

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AIDA M ALLEN

Case No. 08-28725

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2008.
- 2) The plan was confirmed on 01/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/07/2012.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,871.00.
- 10) Amount of unsecured claims discharged without payment: \$60,485.23.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,580.44
Less amount refunded to debtor	\$126.85

NET RECEIPTS:

\$13,453.59

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$775.74
Other	\$20.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,295.74

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERENUE ALL OPERATING DIST	Unsecured	498.00	NA	NA	0.00	0.00
AMERICAN INTERCONTINENTAL UN	Unsecured	1,500.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	502.74	NA	NA	0.00	0.00
AT&T	Unsecured	1,200.00	1,200.99	1,200.99	119.95	0.00
AT&T	Unsecured	370.00	NA	NA	0.00	0.00
BALLYS TOTAL FITNESS	Unsecured	1,044.00	1,044.69	1,044.69	104.34	0.00
BANK OF AMERICA NA	Unsecured	75.00	NA	NA	0.00	0.00
CB USA INC	Unsecured	5,080.00	3,080.00	3,080.00	307.62	0.00
CHICAGO STATE UNIVERSITY	Unsecured	850.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	901.00	NA	NA	0.00	0.00
CHRIST MEDICAL CENTER	Unsecured	408.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	882.12	822.12	822.12	82.11	0.00
COMCAST	Unsecured	425.00	NA	NA	0.00	0.00
COMCAST	Unsecured	304.55	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	825.00	719.16	719.16	71.83	0.00
CONSOLIDATED COMMUNICATIONS	Unsecured	27.53	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	4,450.00	6,917.94	6,914.00	6,914.00	853.53
CREDIT ACCEPTANCE CORP	Unsecured	2,464.00	0.00	3.94	0.39	0.00
EAST BAY FUNDING	Unsecured	1,443.00	1,168.49	1,168.49	116.71	0.00
EAST BAY FUNDING	Unsecured	1,200.00	858.68	858.68	85.76	0.00
ECAST SETTLEMENT CORP	Unsecured	533.00	552.99	552.99	55.23	0.00
EMERGENCY MEDICAL SPECIALIST	Unsecured	277.00	NA	NA	0.00	0.00
FIDELITY INFORMATION CORP	Unsecured	392.00	416.35	416.35	41.64	0.00
GARY SANITARY DISTRICT	Unsecured	266.00	NA	NA	0.00	0.00
MCI	Unsecured	277.00	NA	NA	0.00	0.00
MCI	Unsecured	467.00	NA	NA	0.00	0.00
MED1 SUBURBAN EMERGENCY PHY	Unsecured	208.00	NA	NA	0.00	0.00
METRO STORAGE	Unsecured	256.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	748.00	748.21	748.21	74.73	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	1,168.49	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	858.68	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NIPSCO	Unsecured	338.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQ	Unsecured	1,278.00	1,278.16	1,278.16	127.66	0.00
PALISADES COLLECTIONS LLC	Secured	NA	1,665.10	1,665.10	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,901.00	749.84	749.84	74.89	0.00
PUBLIC STORAGE	Unsecured	65.00	NA	NA	0.00	0.00
RIM AQUISITIONS FUNDING	Unsecured	73.00	73.57	73.57	7.36	0.00
SALLIE MAE SERVICING	Unsecured	34,897.00	NA	NA	0.00	0.00
SHOW ME CREDIT UNION	Unsecured	111.90	86.27	86.27	8.63	0.00
TCF NATIONAL BANK	Unsecured	1,069.00	NA	NA	0.00	0.00
UNITED CREDIT UNION	Unsecured	291.00	NA	NA	0.00	0.00
UNIVERSAL ACCOUNTING CTR FW	Unsecured	1,071.00	1,116.10	1,116.10	111.47	0.00
US CELLULAR	Unsecured	645.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	748.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	263.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,914.00	\$6,914.00	\$853.53
All Other Secured	\$1,665.10	\$0.00	\$0.00
TOTAL SECURED:	\$8,579.10	\$6,914.00	\$853.53
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,919.56	\$1,390.32	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,295.74</u>
Disbursements to Creditors	<u>\$9,157.85</u>
TOTAL DISBURSEMENTS :	<u>\$13,453.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/25/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.